

Purchase Number (Agreement No.) UT-106-003

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: NICOR Gas Co.
Address: P. O. Box 190
Aurora , Illinois 60507-0190

Estimated Cost: \$ 70,085.57

This expenditure is justified as:

- ☒ Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

The alteration of <u>The COMPANY's 8-inch gas main (~260 ft.)</u>			
FAP	Route	<u>353</u>	Section No. <u>(12 & 13)T-1</u>
Will	County	Name of Utility	<u>NICOR</u>
Mokena nr. The intersection of U. (location) <u>S. 30 and Wolf Rd.</u>			